

Date: Monday, 17/11/2008 3:37:11 PM
 User: Julie Dawson

Process Sheet

| | | | | | | |
|--|--|------------|------------------|-------------------------|--|-------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | | Drawing Name | : STEP (CASTING DETAIL) | | |
| Job Number | : 43504 | | Part Number | : D25763 | | |
| Estimate Number | : 10510 | | Drawing Number | : D2576 REV G | | |
| P.O. Number | : | | Project Number | : N/A | | |
| This Issue | : 17/11/2008 | S.O. No. : | Drawing Revision | : G | | |
| Prsht Rev. | : NC | | Material | : | | |
| First Issue | : / / | Type | : MACHINED PARTS | | | |
| Previous Run | : 38392 | | Due Date | : 28/11/2008 | | Qty: 100 Um: Each |
| Written By | : | | | | | |
| Checked & Approved By | : <u>JL 08.11.08</u> | | | | | |
| Comment | : Est: E 02.08.19 Consolidated D2576-1 and D2576-3 KJ/RF | | | | | |
| Est Rev:D As per Rev G 07-09-05 JLM Verified By:EC | | | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---|-----------------------|--|
| 1.0 | D25761 | Step (casting detail) |
| | | |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s) Pick: Qty Part# Description Batch 1 D2576-1 Step (Casting Detail) <u>B43534</u> | | |
| | | |
| 2.0 | HAAS1 | HAAS CNC VERTICAL MACHINING #1 |
| | | |
| Comment: HAAS 1- Machine as per Folio FA332 and Dwg D2576 2- Deburr | | |
| | | |
| 3.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE |
| | | |
| Comment: INSPECT PARTS AS THEY COME OFF MACHINE | | |
| 4.0 | QC8 | SECOND CHECK |
| | | |
| Comment: SECOND CHECK | | |
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | |
| Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>Barcode</u> <u>P0901/06</u> <u>(99)</u> | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: D257L-3 PAR #: N/A Fault Category: Prod Machined Parts NCR: Yes No DQA: D Date: 09/01/06
D205-634-041 Resolution: _____ Disposition: _____ QA: N/C Closed: P Date: 09/01/06

| WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|----------------------------------|------|---|-----------------------------------|---------------------------------|-----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| 08/12/06 | 20 | 1 part lifted out of jaws while machining R.C: Process (Tool pulled on part) | <u>Initial</u> <u>08/12/06</u> | Scrap - no replace. | J.L 08/12/06 | <u>08-12-30</u> | <u>08-12-30</u> | <u>08-12-30</u> |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Monday, 17/11/2008 3:37:11 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEP (CASTING DETAIL)

Job Number: 43504

Part Number: D25763

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

12/08/08/06

MF 09-01-06

Job Completion



| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

| | | |
|-----------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 43504 |
| Description: Step | Part Number: | D2576-3 |
| Inspection Dwg: D2576 | Rev: G | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

| | | | | | |
|--------------|----------|-------------|----------|---------------------|-----|
| Measured by: | J.L. | Audited by: | M.A. | Prototype Approval: | N/A |
| Date: | 08/12/29 | Date: | 09/01/05 | Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|----------------------------------|------------|----------|
| A | 04.02.10 | New Issue | KJ/RF | |
| B | 07.09.06 | Dimensions updated per Dwg Rev G | KJ/JLM | 28/09/06 |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

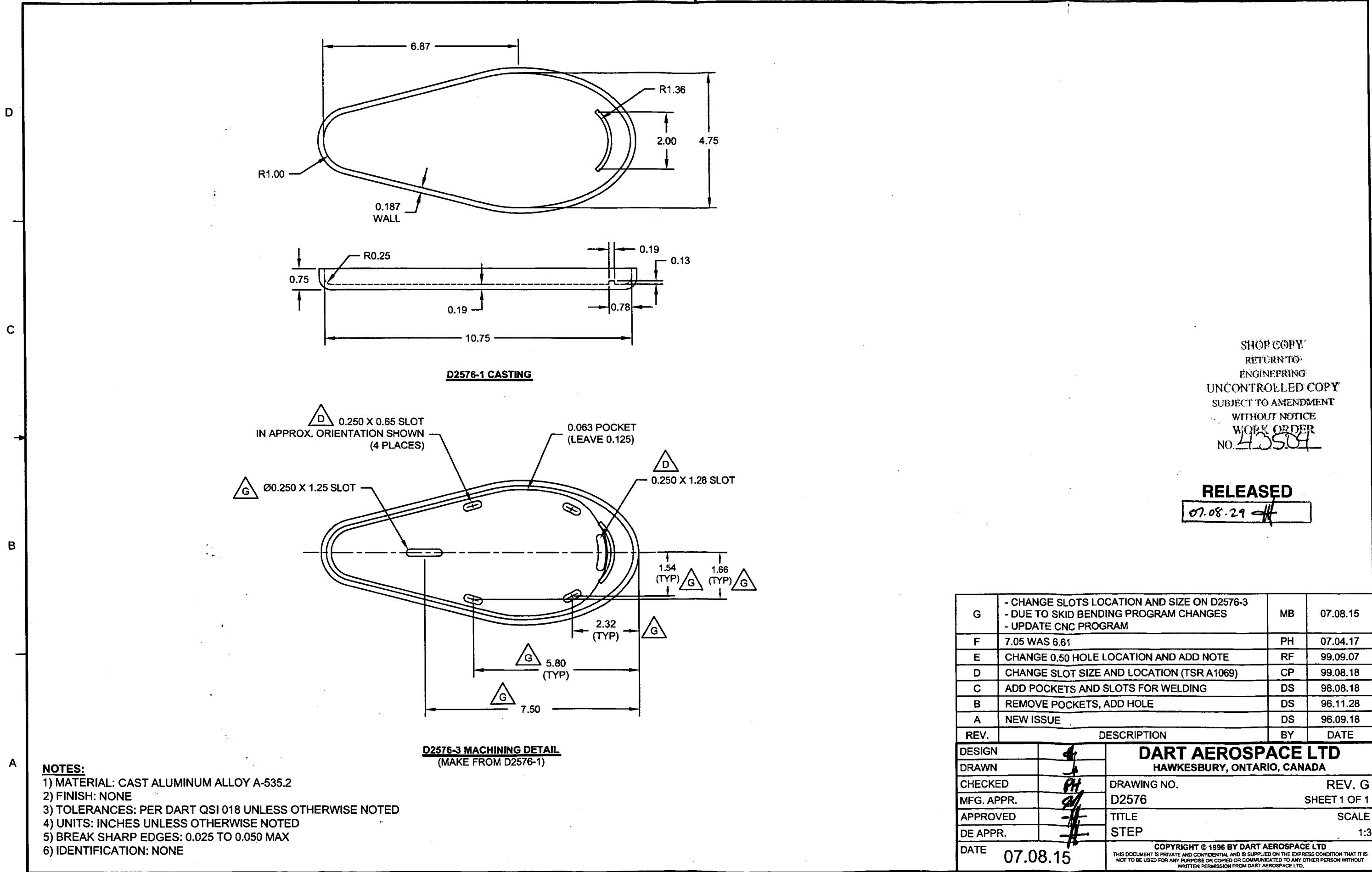
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



8 7 6 5 4 3 2 1